

# **BOARD OF CONTRACT AND SUPPLY**

## **AGENDA**

**FEBRUARY 13, 2012**

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.**

**FROM THOMAS E. DELLER, DIRECTOR, DEPARTMENT OF PLANNING AND DEVELOPMENT:**

1. Dated January 25, 2012, recommending the following bidders for Request for Qualifications for GHHI Providence Contractor Services, at a Fixed Rate. (SPECIAL NEIGHBORHOOD FUND)

Alpha Construction Company (Pending Documentation)  
Amos House (Pending Documentation)  
Cumplido Painting & Renovations, Inc. (Pending Documentation)  
Eddy's Construction ((Pending Documentation)  
Guwoe Home Improvement & Remodeling Company (Pending Documentation)  
Heroicas Painting, Inc. (Pending Documentation)  
JM Painting & Plastering, LLC (Pending Documentation)  
Misiak Masonry & Construction (Pending Documentation)  
Victor General Contractor (Pending Documentation)  
SR Painting & General Contractor LLC (Pending File Completion)  
V & L Construction (Pending File Completion)

**FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:**

2. Dated February 6, 2012, recommending M-O-N Landscape, Inc., low bidder, for Providence Street Tree Planting Spring 2012, in a total amount not to exceed \$80,976.00. (Minority Participation is 10%) (676-676-53401 \$40,000.00, 101-703-53401 \$25,000.00, \$15,976.00 CDBG)

**FROM WILLIAM TRINQUE, DIRECTOR, DEPARTMENT OF TELECOMMUNICATIONS:**

3. Dated January 17, 2012, recommending Urbane Construction Corporation, low bidder, for Security Upgrades for 1 Communication Place, in a total amount not to exceed \$424,100.00. (Minority Participation is 0%) (246-304-53500)

**FROM PAUL THOMAS, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:**

4. Dated February 6, 2012, recommending Narragansett Improvement Company, low bidder, for 2011 Citywide Paving Program Contract 1, in a total amount not to exceed \$2,571,665.10. (Minority Participation is 10% DBE) (RIDOT REIMBURSABLE, CDBG \$2,571,665.10)

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,  
SCHOOL DEPARTMENT:**

5. Dated February 6, 2012, recommending Frank Locker Educational Planning, sole bidder, for RFP for Career and Technical Education Planning in the Providence School District/Federal Programs-Perkins Grant, in a total amount not to exceed \$44,965.00. (Minority Participation is 0%) (PERKINS GRANT)

**COMMUNICATIONS**

6. Internal Auditor Clarkin, under date of February 7, 2012, requesting approval of Change Order with Sullivan & Company LLP, for their review of the processing and management of disability pensions administered by the Employees' Retirement System of the City of Providence, in the amount of \$6,500.00, for a new total amount not to exceed \$31,500.00.
7. Acting Chief of Fire Dillon, under date of February 7, 2012, requesting approval to purchase vehicles from Manheim, New England, for the Fire Prevention Bureau, in a total amount not to exceed \$100,000.00. (665-665-53500)
8. Major Colon, Providence Police Department, under date of January 30, 2012, requesting approval to engage AccessData Group, LLC, for forensic software and training, the total cost of the software and training package is \$10,975.85. (660-660-52250, 2010 REIMA GRANT, 28-105-FY 10-UASI).
9. Chief of Police Clements, under date of February 2, 2010, requesting approval to award The Institute for the Study and Practice of Nonviolence, to provide street workers, who work cooperatively with the Providence Police Department in gang related issues, in a total amount not to exceed \$50,000.00. (Minority Participation is 0%) (COPS GMI GRANT) (886-886-53500)
10. Acting General Manager Spinelli, under date of January 12, 2012, requesting approval for an emergency purchase for water treatment equipment, with Nol-Tec Systems, Inc., an OEM Fabricator and installer of the Lime Conveyance System at the P.J. Holton Purification Plant, sole source, in a total amount not to exceed \$10,055.00. (Minority Participation is 0%) (601-530-54797)
11. Acting General Manager Spinelli, under date of January 30, 2012, requesting approval to conduct a technical training course at New England Water Works Association, sole source vendor, for comprehensive training services tailored to the drinking water industry, in a total amount not to \$25,000.00. (601-153-52700)
12. Purchasing Administrator Petrarca, under date of February 6, 2012, requesting approval for the School Department/Department of Human Resources/Local to pay Frontline Placement Technologies, Inc., for yearly subscription fee for the existing AESOP software for the 2012/2013 school year, in a total amount not to exceed \$29,774.54. (Minority Participation is 0%) (LOCAL)

13. Purchasing Administrator Petrarca, under date of February 7, 2012, requesting approval for the School Department/Career & Tech/Perkins Grant to enter into a contract with University of Louisville Research Foundation, Inc., sole vendor, to provide Math-in-CTE Technical Assistance through the curriculum integration model that was proven to increase student performance in mathematics embedded in Career and Technical courses taught at the high school level, in a total amount not to exceed \$52,500.00. (Minority Participation is 0%) (PERKINS)
14. Purchasing Administrator Petrarca, under date of February 3, 2012, requesting approval for the School Department/Local to amend the award with Verizon Business for E-Rate Products and Services Program Year 15, by changing the award from \$34,757.00 to the correct amount \$347,757.00. (Minority Participation is 0%) (NO ADDITIONAL FUNDING REQUIRED)
15. Purchasing Administrator Petrarca, under date of January 31, 2012, requesting approval for the School Department/Federal Programs-Title II/Non Public to pay Teachers as Scholars, Inc., for ten teachers at Wheeler School, for educators to allow teachers to keep abreast of the newest development in their disciplines, in a total amount not to exceed \$7,300.00. (Minority Participation is 0%) (TITLE II)
16. Purchasing Administrator Petrarca, under date of February 1, 2012, requesting approval for the School Department/Office of the Controller/Local to amend the award with Andrews Technology HMS, Inc., with a Budgetary Change Order #1 in the amount of \$3,819.54 needed for an additional time clock device and additional employees/supervisors to the system, making the new total amount not to exceed \$19,904.54. (Minority Participation is 0%) (LOCAL)

**CONTINUED MATTERS**

**FROM THOMAS E. DELLER, DIRECTOR, DEPARTMENT OF PLANNING AND DEVELOPMENT:**

17. Dated January 25, 2012, recommending the following bidders for Request for Qualifications for GHHI Providence Contractor Services, at a Fixed Rate. (SPECIAL NEIGHBORHOOD FUND)

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Cumplido Painting & Renovations, Inc. (Pending Documentation)  
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JM Painting & Plastering, LLC (Pending Documentation)  
Misiak Masonry & Construction (Pending Documentation)  
Victor General Contractor (Pending Documentation)

**COMMUNICATION**

18. Director of Mayor's Substance Abuse Prevention Council Stark, under date of January 23, 2012, requesting approval for an expansion of contract for service as a resource on parent and youth outreach, beginning November 2011 through September 2012, with John Hope Settlement House, in the

amount of \$4,132.00 making the new total amount not to exceed \$12,132.00.  
(243-9174)

**B. OPENING OF BIDS:**

1. REQUEST FOR PROPOSAL FOR BUSINESS CONTINUITY TRAINING AND SUPPORT SERVICES – EMERGENCY MANAGEMENT AND OFFICE OF HOMELAND SECURITY.
2. SALE OF 25 BOUGH STREET, PROVIDENCE, RI – DEPARTMENT of PUBLIC PROPERTY.
3. PCTA AUTOMOTIVE PARTS & SUPPLIES/FEDERAL PROGRAMS/PERKING GRANT – SCHOOL DEPARTMENT.

**C. ADVERTISEMENTS:**

**TO BE OPENED MONDAY, FEBRUARY 27, 2012:**

**DEPARTMENT OF PLANNING AND DEVELOPMENT**

REQUEST FOR QUALIFICATIONS FOR GHHI PROVIDENCE  
CONTRACTOR SERVICES (ROUND TWO)

**TO BE OPENED ON MONDAY, MARCH 12, 2012:**

**POLICE DEPARTMENT**

MISCELLANEOUS PRINTERS-SEVEN (7) EACH HP LJ ENT 600  
M601DN.

**WATER SUPPLY BOARD**

PURCHASE OF REPLACEMENT VEHICLES.

**SCHOOL DEPARTMENT**

RFP FOR DENTAL SCREENINGS-3 YEAR CONTRACT (FY 2012-2015)  
PROVIDENCE SCHOOL DEPARTMENT/ HEALTH OFFICE-LOCAL.

TIME SENSITIVE MASS NOTIFICATION SYSTEM-3 YEAR BID  
MINIMUM SYSTEM BID SPECIFICATIONS/FEDERAL PROGRAMS-  
TITLE I PART A.

RFP FOR CONSULTANT SERVICES FOR THE PROVIDENCE SCHOOL  
DISTRICT STRATEGIC TECHNOLOGY AUDIT/PLAN/INFORMATION  
TECHNOLOGY DEPARTMENT.

**The forgoing Committee may seek to enter into Executive Session.**